

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2016-17 – Administrative sanction for an amount of Rs.31,89,07,000/- (Rupees Thirty One Crores Eighty Nine Lakhs Seven Thousand only) under Non-Plan from Budget Estimates 2016-17 to the Director of Insurance Medical Services – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No.363

Dated:07.05.2016.

Read the following:-

- 1) From the Director of Insurance Medical Services, Telangana State, Hyderabad, Rc.No.3863/A3A/2016-2017, Dated: 13.04.2016.
- 2) G.O.Rt.No.1771, Finance (EBS-X) Department, Dated.04.05.2016.

X-X-X

ORDER :

In the G.O.2nd read above the Finance (EBS-X) Department have issued a Budget Release Order for an amount of Rs.31,89, 07,000/- (Rupees Thirty One Crores Eighty Nine Lakhs Seven Thousand only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under Non- Plan from the Budget Estimates Provision 2016-17 towards meeting the expenditure, in relaxation of Quarterly regulation and Treasury Control Orders under the following schemes:-

2. Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.31,89,07,000/- (Rupees Thirty One Crores Eighty Nine Lakhs Seven Thousand only) under Non- Plan from the Budget Estimates provisions 2016-17 towards meeting the expenditure, in relaxation of Quarterly regulation and Treasury Control Orders under the following schemes:-

(Rs.in thousands)

S. No	Head of Account	Charge d/ Voted	Provision in BE 2016-17	Additional Amounts sanctioned	Amounts reappropriated	Total Provision in BE 2016-17	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks :									
1.	2210-01-102-00-05-210-211	V	28,00,00	28,00,00	..	14,00,00	14,00,00
2	2210-01-102-00-05-210-212	V	45,50,00	45,50,00	..	16,29,07	29,20,93
3.	2210-01-102-00-05-270-272	V	..	1,60,00	..	1,60,00	..	1,60,00	..
Total			73,50,00	1,60,00	..	75,10,00	..	31,89,07	43,20,93

3. The Director of Insurance Medical Services, Telangana State, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.A.ASHOK
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The Director of Insurance Medical Services(I/c), Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Pay and Accounts Officer, Telangana State, Hyderabad.
The Accountant General, AP& Telangana State, Hyderabad.
Copy to:
The Finance (EBS-X) Department,
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER